

Statement of Deficiencies

8815-D: Jurisdictional Approvals

Not Met

Findings/Corrections

8815 D. 3. The Provider failed to have documentation of an Office of State Fire Marshal approval for this location. Provider's State Fire Marshal inspection/approval does not list the address for this home; the address is listed as Southeast Hospital, Hwy. 190, Mandeville. (Note: See attached letter from CEO of Southeast Hospital regarding address of facility.)

8817-A: Administrative File

Not Met

Findings/Corrections

8817 A. 7. The Provider's administrative file failed to include a current comprehensive general business insurance policy or policies in an amount adequate to cover all foreseeable occurrences, personal or professional negligence, malpractice or misconduct by facility owners or employees, injuries received by any resident while being transported by facility staff or third-party contractors, and injuries sustained by any resident while in the facility without limitations or exclusions of any kind. **Provider's commercial general liability insurance does not list a policy/binder # and also includes exclusions for medical expenses, which is not allowed.** (Comment: Commercial General Liability, Colony Insurance, No Policy # listed, 12/2/04-12/2/05.)

8817-F: Orientation

Not Met

Findings/Corrections

8817 F. 6. Direct care staff, [for one of the two direct care staff], failed to receive certification in adult first aid within the first 30 days of employment.

8817-I: Personnel Files

Not Met

Findings/Corrections

* **New** - 8817 I. 1. (b., e.) The Provider failed to maintain a personnel record for each employee identified below that included:
b. a criminal history check, prior to an offer of employment, in accordance with state law, [for the 2 direct care staff];
documentation of submission was available.